

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: BROTOLOC FRANKLIN CBRF (0009612)

Address: 9460 S 46TH ST, FRANKLIN, WI 53132

License Status: REGULAR

Licensed/Certified/Registered 06/01/2003

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0095937 **End Date:** 10/10/2005 **Type:** STANDARD **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0093960 **End Date:** 12/27/2004 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009056 Served 01/21/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.31(2)	SERVICES	10/10/2005	Yes
83.32(2)(d)	REVIEW OF PROGRESS	10/10/2005	Yes
83.33(2)(a)	SUPERVISION	10/10/2005	Yes
83.33(2)(b)	INFORMATION AND REFERRAL	10/10/2005	Yes

Survey ID: 0090904 **End Date:** 08/26/2003 **Type:** OTHER **Purpose:** OTHER

Results: LICENSE/CERT/REGISTRATION ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 01/20/2005 **SOD #**10009056 **Appealed:** No

Sanctions

COMPLY WITH REQUIREMENT

FORFEITURE---83.33(2)(a)

FORFEITURE---83.33(2)(b)

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Complaint History

Date Complaint Received: 08/17/2004

Date Investigation Completed: 12/27/2004

Subject Area(s)

SUPERVISION

MEDICATIONS

PROGRAM SERVICES

Result

SUBSTANTIATED

NOT SUBSTANTIATED

SUBSTANTIATED

SOD #

10009056

10009056

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